

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   6</b>	
2 AMENDMENT/MODIFICATION NO <b>44</b>		3 EFFECTIVE DATE <b>28-Sep-2015</b>		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAWCTSD 253 12211 SC ENCE DRIVE (25362) ORLANDO FL 32826-3224		CODE <b>N61340</b>		7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALT MORE 217 EAST REDWOOD ST. SUITE 1800 BALT MORE MD 21202-5299		CODE <b>S2101A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-11-D-1007-0002</b>			
				X 10B. DATED (SEE ITEM 13) <b>04-Aug-2011</b>			
CODE <b>0V349</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <b>52.243-1 Alt 1 Changes - Fixed Price</b>							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>nunez151041</b> 1. Add CLIN 1701 Mobilization and Instructor Services_Bahrain, to Section B, for the negotiated amount of <b>██████████</b> ; 2. Add CLIN 170101 Incremental Funding for Bahrain, to Section B, in the amount of <b>██████████</b> ; 3. Add CLIN 1702 Mobilization and Instructor Services_Rota, to Section B, for the negotiated amount of <b>██████████</b> ; 4. Add CLIN 170201 Incremental Funding for Rota, to Section B, in the amount of <b>██████████</b> ; 5. Update Section J, Attachment 1_Fielded Training Systems Support III (FTSS III) Addendum B Statement of Work (SOW) 6643-A-0392 Change 5 dated 04 Aug 11 and Appendix B01 Navigation Seamanship and Shiphhandling Trainer(s) (NSST) Ch 2 dated 06 May 15; 6. Add to Section J, Naval Station, Rota, Spain - Attachment 9 and Naval Support Activity, Manama, Bahrain - Attachment 10 to Appendix B to Attachment 1 Appendix B02 CH1 Littoral Combat Ship (LCS) Shiphhandling Trainer; and 7. Update Section J, Price Breakout Worksheet (PBW) Mod 44.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANDREA GORDON EUBANKS/ TEL: 407 308 4389 EMAIL: andrea.gordon@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. <b>██</b> BY		16C. DATE SIGNED <b>28-Sep-2015</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$369,612.00 from \$13,150,384.24 to \$13,519,996.24.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1701	Mobilization and Instr. Services_Bahrain FFP Mobilization and Instr. Services_Bahrain FOB: Destination PURCHASE REQUEST NUMBER: 1300521572	1	Lot		
NET AMT					

SUBCLIN 170101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
170101	Incremental Funding for Bahrain FFP Incremental Funding for Mobilization and Instr. Services_Bahrain in the amount of from 28 Sep thru 15 Aug 16. FOB: Destination PURCHASE REQUEST NUMBER: 1300521572-0001				\$0.00
NET AMT					\$0.00
ACRN BK CIN: 130052157200001					

CLIN 1702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1702	Mobilization and Instr. Services_Rota FFP Mobilization and Instr. Services_Rota FOB: Destination PURCHASE REQUEST NUMBER: 1300521576	1	Lot		
NET AMT					

PSC Code J069

SUBCLIN 170201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
170201	Incremental Funding for Rota FFP Incremental Funding for Mobilization and Instr. Services_Rota in the amount of from 28 Sep thru 15 Aug 16. FOB: Destination PURCHASE REQUEST NUMBER: 1300521576				\$0.00
NET AMT					\$0.00

ACRN BD  
CIN: 130052157600001

PSC Code J069

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 170101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination	Government	Destination	Government
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The following Acceptance/Inspection Schedule was added for CLIN 1702:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 170201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 1701:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-SEP-2015 TO 15-AUG-2016	N/A	NAWCTSD LOGISTICS CINDY CALDERON 1221 SCIENCE DRIVE DEFLOREZ BLDG ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1702:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 28-SEP-2015 TO 15-AUG-2016	N/A	NAWCTSD LOGISTICS CINDY CALDERON 1221 SCIENCE DRIVE DEFLOREZ BLDG ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$290,576.56 from \$10,330,516.55 to \$10,621,093.11.

SUBCLIN 170101:

Funding on SUBCLIN 170101 is initiated as follows:

ACRN: BK

CIN: 130052157200001

Acctng Data: 1751804 70BD 252 53824 S 060957 2D C001TP

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: P00075NU000Q

SUBCLIN 170201:

Funding on SUBCLIN 170201 is initiated as follows:

ACRN: BD

CIN: 130052157600001

Acctng Data: 1751804 60BD 253 53825 S 060951 2D C002NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465815SU001Q

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

### Exhibits

CDRLs --- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)

Exhibit A002 – Conference Minutes

Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI

Exhibit A006 – Mobilization CI Contractor Performance Summary Report

Exhibit A007 – CI Contractor Performance Summary Report

Exhibit A009 – Quality System Plan

Note: CDRL numbers A003, A004 and A008 not used.

### Attachments

Attachment 1

Statement\_of\_Work\_(SOW)\_Addendum\_B\_(CIS)\_NSS\_\_RFP\_22APR2011\_CH 2  
Appendix B01\_NSST\_28\_Mar\_11\_CH1

Appendix B02 CH 1 Littoral Combat Ship (LCS) Shiphandling Trainer

Attachment 1- ATG Atlantic, Norfolk VA Ch2 24Oct11

Attachment 2- ATG Pacific, San Diego CA Ch2 24Oct11

Attachment 3- ATG Mayport FL Ch2 24Oct11

Attachment 4- ATG Northwest, Everett WA Ch2 24Oct11

Attachment 5- ATG MIDPAC, Pearl Harbor HI Ch2 24Oct11

Attachment 6- ATG USNB, Sasebo Japan Ch2 24Oct11  
Attachment 7- ATG USNB, Yokosuka Japan Ch2 24Oct11  
Attachment 8- Newport  
Attachment 9- Naval Station, Rota, Spain 12 May 15  
Attachment 10- Naval Support Activity, Manama, Bahrain 12 May 15  
Appendix B003 SWOSCOLCOM NSS Instructors

Attachment 2 CDRL Addressee List Rev 1

Attachment 3 DD Form 254 – Contract Security Classification Specification

Attachment 4 Quality Assurance Surveillance Plan (QASP)

**Attachment 5 Price Breakout Worksheet (PBW) Mod 44 Add Mobilization and Instructor Services\_Bahrain for CLIN 1701 and Mobilization and Instructor Services\_Rota for CLIN 1702, Section J.**

Attachment 6 Government Furnished Equipment (GFE) List

Attachment 7 NSS Site Specific Contact Information

Attachment 8 Data Item Transmittal Form NAWCTSD 4330/60 Rev 2

(End of Summary of Changes)